

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | SUBTOTAL | INTEREST REVENUE | TOTAL |
|---------------------------------|------------------|--------------------|--------------------|---------------------|--------------------|
| | FACILITIES | TAX | | | |
| COMPTON - ROSECRANS | 0.00 | 491.28 | 491.28 | 0.00 | 491.28 |
| COMPTON - WALNUT INDUSTRIAL | 0.00 | 9,017.00 | 9,017.00 | 0.00 | 9,017.00 |
| COMPTON - WALNUT IND'L/76 ANNEX | 0.00 | 879.78 | 879.78 | 0.00 | 879.78 |
| COMPTON - WALNUT IND'L/80 ANNEX | 0.00 | 2,892.18 | 2,892.18 | 0.00 | 2,892.18 |
| COMPTON - R. P. AREA | 0.00 | 3,223.15 | 3,223.15 | 0.00 | 3,223.15 |
| AGENCY TOTAL | \$0.00 | \$16,503.39 | \$16,503.39 | \$0.00 | \$16,503.39 |
| ALLOCATED / DISTRIBUTED | | | 16,503.39 | 0.00 | 16,503.39 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | SUBTOTAL | INTEREST REVENUE | TOTAL |
|---------------------------------|------------------|-------------------|-------------------|---------------------|-------------------|
| | FACILITIES | TAX | | | |
| COMPTON - ROSECRANS | 0.00 | 156.92 | 156.92 | 0.00 | 156.92 |
| COMPTON - WALNUT INDUSTRIAL | 0.00 | 2,879.96 | 2,879.96 | 0.00 | 2,879.96 |
| COMPTON - WALNUT IND'L/76 ANNEX | 0.00 | 281.00 | 281.00 | 0.00 | 281.00 |
| COMPTON - WALNUT IND'L/80 ANNEX | 0.00 | 923.75 | 923.75 | 0.00 | 923.75 |
| COMPTON - R. P. AREA | 0.00 | 1,029.48 | 1,029.48 | 0.00 | 1,029.48 |
| AGENCY TOTAL | \$0.00 | \$5,271.11 | \$5,271.11 | \$0.00 | \$5,271.11 |
| ALLOCATED / DISTRIBUTED | | | 5,271.11 | 0.00 | 5,271.11 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |